

## **NORTH CAROLINA EDUCATION LOTTERY POLICIES AND PROCEDURES MANUAL**

### **CHAPTER 8- SALES**

#### **8.04C- CAROLINA CASH 5 GAME RULES**

##### **GENERAL RULES**

- A. The purpose of Carolina Cash 5 is to generate revenue for the NCEL and ultimately, education programs in North Carolina through the operation of a specially-designed lottery game that will award prizes to ticket holders matching specified combinations of numbers randomly selected in daily drawings.
- B. During each Carolina Cash 5 drawing, five (5) Winning Numbers between 1 and 39 will be selected.
- C. The sale and/or purchase of Carolina Cash 5 Tickets may be conducted only at such locations as the Director shall contract with and/or license and must comply with all governing laws, policies and rules of the NCEL.
- D. Ticket Price
  - 1. Official Carolina Cash 5 Tickets may be purchased for \$1.00, per play, or multiples thereof in the case of a multi-draw wager. The Purchaser receives one play for each \$1.00 wagered in Carolina Cash 5.
  - 2. Subject to the laws and regulations governing the NCEL, Retailers may authorize the sale of Official Carolina Cash 5 Tickets at a discount for promotional purposes, provided that such discounted sales shall be reported to the NCEL at full gross sales value.
- E. Play Characteristics and Restrictions
  - 1. Official Carolina Cash 5 Tickets may not be canceled.
  - 2. Purchasers may submit a manually completed Carolina Cash 5 Play Slip to a Retailer to have issued an Official Carolina Cash 5 Ticket. Carolina Cash 5 Play Slips shall be available at no cost to the Purchaser and shall have no pecuniary or prize value, nor constitute evidence of purchase or number selections. The use of mechanical, electronic, computer generated or any other non-manual method of marking Play Slips is prohibited.
  - 3. Purchasers may orally convey their selections to a Retailer to have issued an Official Carolina Cash 5 Ticket, and such selections shall be manually entered into the computer terminal by the Retailer.
  - 4. It shall be the sole responsibility of the Purchaser to verify the accuracy and condition of the data printed on the Official Carolina Cash 5 Ticket at the time of purchase.
- F. Multi-Draw

Players may enter multiple drawings of Carolina Cash 5. Multi-Draw will be subject to the policies, procedures and rules established by the NCEL, subject to the following parameters and restrictions:

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1. The maximum number of consecutive drawings a player may enter using the Multi-Draw feature is twenty-eight (28), commencing with the next scheduled drawing following the purchase.
2. In the event the Director authorizes a matrix change for Carolina Cash 5, Multi-Draw tickets will be honored. Prior to introducing a new matrix, the NCEL will incorporate a Multi-Draw step down feature that will reduce the Multi-Draw option from twenty-eight (28) to zero (0). The Purchasers, however, will not be granted a refund for the balance of plays on their Multi-Draw Purchase.
3. The Multi-draw option may be purchased for an additional \$1.00, per play, or multiples thereof, at the discretion of the Purchaser.

#### G. Time of Drawing

Carolina Cash 5 drawings shall be conducted seven days per week.

#### H. Carolina Cash 5 Prize Structure

The following table sets forth the probability of winning and the probable distribution of winners in and among each prize category, based upon the total number of possible combinations in Carolina Cash 5:

Matches Per Ticket	Prize Amount	% of Prize Pool	Odds 1 in:
5 of 5	*Pari-mutuel	54.71%	575,757
4 of 5	*Pari-mutuel	14.76%	3,387
3 of 5	*Pari-mutuel	9.74%	103
2 of 5	\$1.00	20.79%	9.6
Totals		100%	8.8

#### I. Procedure for Claiming and Payment of Prizes

1. Prizes must be redeemed within 180 days from the drawing date.
2. Claimants of a winning Official Carolina Cash 5 Ticket must comply with all prize claim requirements of the NCEL.
3. Prizes for matching 5 of 5, 4 of 5, and 3 of 5 winning numbers are pari-mutuel; that is, the prize funds available for each prize level will be divided equally among the winners for that level, rounding the payment down to the nearest whole dollar. Any amount remaining due to rounding down to the nearest whole dollar, commonly called breakage, will be placed in a reserve fund to be allocated to future prize payments, as determined by the Executive Director. The prize for matching 2 of 5 is set at \$1.00. If the prize pool for that level is insufficient to pay each winner, the Executive Director may allocate excess funds from other prize pools or from the breakage reserve fund. If no player wins

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at a particular prize level, the prize money for that level will roll into the prize pool for that level's next drawing.

4. The minimum top prize for Carolina Cash 5 will be \$50,000. Any advertised top prize amount above \$50,000 is an estimate, and the NCEL will normally pay such prize based on actual available funds in the prize pool for that level. At the discretion of the Executive Director, the NCEL may pay the advertised amount if the advertised amount is more than the actual funds available in the prize pool.

#### **J. Governing Law**

In purchasing a ticket issued for Carolina Cash 5, the Purchaser agrees to comply with and be bound by all applicable statutes, administrative rules and regulations, and procedures of the State of North Carolina and the NCEL.

#### **CAROLINA GET TRUCKIN' PROMOTIONAL RULES**

- A. The purpose of the Carolina Cash 5 Get Truckin' Promotion (Promotion) is to further promote sales of the Carolina Cash 5 Online Game, with the goal of increasing revenue for the NCEL and, ultimately, education programs in North Carolina. The Promotion shall occur through the operation of a specially-designed lottery promotion that will produce Entry Forms for qualifying Carolina Cash 5 ticket purchases. Five (5) Drawings will be conducted during which one (1) Grand Prize Vehicle plus a one thousand dollar (\$1,000) gas gift card will be awarded per Drawing to the winning Entry Form selected from the Entries received from each Drawing.
- B. Promotional Period
  1. Sales will begin on July 14, 2008 at 5:00 a.m.
  2. Sales will end on August 23, 2008 at 11:59 p.m.
- C. An Entry Form will be generated when a player makes a qualifying Carolina Cash 5 purchase during the Promotional Period.
- D. A qualifying Carolina Cash 5 purchase shall be a single ticket with a minimum cost of \$5.00 or more.
- E. Play Characteristics and Restrictions
  1. Entrants must be 18 years of age.
  2. An Entry has the date and time of purchase, Retailer Identification Number, Entry Ticket Number and a Ticket Serial Number.
  3. The Name, Address, City, State/Zip, Phone #, and Signature must be included on all Entries.
  4. Entries must be mailed to:

**Carolina Get Truckin'  
1800 Camden Rd, Suite 107-242  
Charlotte, NC 28203**

Entries mailed to any other address will be disqualified.

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5. Entries must be mailed in a standard envelope no larger than 4.5" x 9.5". Entries must have the proper postage affixed and submitted via US postal mail.
6. Each Entry Envelope must contain only one (1) Entry Form. Envelopes containing multiple Entry Forms or other Online Tickets will be disqualified. Any Online/Instant Tickets received at the Promotional address will not be processed for payment.
7. Entries are valid for one (1) Drawing only.
8. Entries not received by the Entry Deadline for a particular drawing will automatically be entered in the next applicable drawing. Entries received after the Entry Deadline for the final drawing will not be eligible for any promotional drawing prizes. Postmarks will not satisfy the receipt requirement.
9. Neither the North Carolina Education Lottery nor its drawing contractor is responsible for Entries that are lost, late, damaged, stolen, destroyed, delayed or mis-delivered. The risk of mailing Entries remains with the player.
10. All Entries not selected for prizes or alternates will be destroyed after the final drawing.

#### F. Validation Requirements

1. Qualified Entries must be produced from authorized lottery terminals or as otherwise provided by the NCEL. Copies of Entry Forms will be disqualified.
2. Entries with altered, missing, illegible, incorrect or fraudulent information will be disqualified.
3. Entrant information listed on the Entry Form shall be the sole designation of the winner for purposes of processing and validating any claim.
4. Entries that do not pass NCEL Confidential Security Checks will be disqualified.

#### G. Draw Dates and Times

NCEL shall conduct five (5) Promotional Drawings. The drawing schedule is as follows:

Drawing Number	Entry Received Start Date	Entry Deadline	Drawing Date
1	July 14, 2008	July 22, 2008	July 30, 2008
2	July 23, 2008	July 31, 2008	August 6, 2008
3	August 1, 2008	August 7, 2008	August 13, 2008
4	August 8, 2008	August 14, 2008	August 20, 2008
5	August 15, 2008	August 28, 2008	September 4, 2008

Actual Drawing Dates are subject to change at the sole discretion of the NCEL.

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##### **H. Prize Structure**

1. One (1) Grand Prize Vehicle plus a one thousand dollar (\$1,000) gas gift card will be awarded during each Drawing.
2. Entrants are eligible to win only one (1) Grand Prize Vehicle and gas gift card during the Promotion.
3. The odds of winning will vary based on the number of Entries submitted for each Drawing.

##### **I. Procedure for Claiming of Prizes**

1. Grand Prize Vehicle and gas gift card winners will be contacted using the information submitted on the Entry Form. Winners will be contacted by telephone, with a followup letter by US postal mail.
2. If a winner cannot be reached by phone or email within seven (7) business days or if a prize is refused by the winner, the winning Entry will be disqualified, and the next qualifying Alternate Entry Form drawn for that prize will become the new winning Entrant.
3. All winners must complete prize claim paperwork that will be verified before the prize is awarded.
4. Each Grand Prize shall include required federal and state withholding taxes, sales tax, dealer preparation charges, set-up fees, vehicle registration, tags, title and delivery fees. Any additional federal, state and/or local taxes, debt setoff, or other fees are the responsibility of the winner.
5. Any vehicle insurance or license required by applicable law is the responsibility of the prize winner. If the winner is unable to provide proof of a valid license, the vehicle must be removed by trailer equipment provided by the winner or be driven by a person who is able to provide proof of a valid license. The cost of travel to take possession of a Grand Prize Vehicle shall be the responsibility of the prize winner.
6. If a winner is subject to debt setoff, the winner shall be afforded the opportunity to settle the debt setoff. If the debt setoff cannot be settled by the winner, such debt setoff shall be paid by the NCEL first from the one thousand dollar (\$1,000) cash value in lieu of the gift card, and then from the prize value of the Grand Prize Vehicle. Any remaining value of the prize will be awarded in cash; otherwise, winners may not elect cash in lieu of the Grand Prize Vehicle and/or gas gift card.
7. Vehicle color selection shall be limited to the availability of color options (if any) as offered by the NCEL.
8. By accepting the prize, each winner, his or her heirs, legal representatives and assigns agree to indemnify and hold harmless, defend, release and discharge the North Carolina Education Lottery, the State of North Carolina, their employees, officers and directors from and against any loss, claim, damage suit or injury, or operational costs arising out of or relating to the acceptance of the prize.

##### **J. Governing Law**

In submitting an Entry form for the Carolina Cash 5 Get Truckin' Promotion, the Entrant agrees to comply with and be bound by all applicable statutes, administrative rules and regulations, and procedures of the State of North Carolina and the NCEL.